

Work Order ID 51032



Page 1

July 30, 2009 8:30:23 AM

Item ID: D205-634-011

Accept



Setup Start



Revision ID: F

Stop



Item Name: Skidtube

Start Date: 7/21/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/21/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *MUF*

Date: 09-07-30 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev F

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

for BG 09/07/31 S 02/08/25

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

2/8/25 (P) S

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

2) 8 02/08/25

(4) 6

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-634-011 Location: _____ PPP rev: _____								
140		0.00							
QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

9/28/20 @ SQ

09/08/20 TJ

50844

W 8.08.25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 30, 2009 8:30:22 AM

Work Order ID: 51032

Parent Item: D205-634-011RevF

Parent Item Name: Skidtube


Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D205-634-041RevD		Manufactured	No			110	Each	4.0000	1.0000			
												
Replacement Skidtube												

50844 SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

FG

4

23589

0

23844

0

47598

1

47599

1

47666

1

47667

1

K10003RevF

Manufactured No

110

Each

12.0000

1.0000



Saddle, D205-634-011



30731 SP

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

FG

7

47540

3

48264

4

Main Warehouse

PK

5

48567

5

9/8/09 @ SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries